

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Thomas L Brassard
Leslie A Brassard
Debtor(s)

Case No. 18-16549

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/07/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$108,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,816.20
Less amount refunded to debtor	\$1,329.63

NET RECEIPTS: **\$1,486.57**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$160.52
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$160.52**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	2,485.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	11,819.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	37,494.00	NA	NA	817.97	0.00
ALLY FINANCIAL	Secured	25,675.00	NA	NA	508.08	0.00
FED LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	19,054.45	NA	NA	0.00	0.00
AMERICREDIT/GM FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ASSOCIATED RADIOLOGISTS OF JOL	Unsecured	32.56	NA	NA	0.00	0.00
AVANT CREDIT INC	Unsecured	12,857.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	619.00	NA	NA	0.00	0.00
CAPITAL BANK	Unsecured	140.00	NA	NA	0.00	0.00
CDA/PONTIAC/YATIN M SHAH MDSC	Unsecured	105.00	NA	NA	0.00	0.00
CNAC IL I115	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	894.53	NA	NA	0.00	0.00
COMED	Unsecured	901.31	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	116.65	NA	NA	0.00	0.00
EM STRATEGIES LTD	Unsecured	162.93	NA	NA	0.00	0.00
VISA DEPT STORE NATIONAL BANK/	Unsecured	739.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,006.78	NA	NA	0.00	0.00
TARGET	Unsecured	676.00	NA	NA	0.00	0.00
FUTURE DIAGNOSTICS GROUP LLC	Unsecured	1,400.94	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE INC	Unsecured	27.88	NA	NA	0.00	0.00
KOHLS/CAPITAL ONE	Unsecured	395.00	NA	NA	0.00	0.00
LAW OFFICE JOHN KLUNK	Unsecured	400.00	NA	NA	0.00	0.00
LINCOLN AUTOMOTIVE FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
LUIRE CHILDREN	Unsecured	1,493.46	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MRS BPO/US CELLULAR	Unsecured	1,073.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.50	NA	NA	0.00	0.00
NAPERVILLE EAR NOSE & THROAT	Unsecured	110.86	NA	NA	0.00	0.00
NICOR GAS	Unsecured	514.04	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	3,696.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Unsecured	5,024.00	NA	NA	0.00	0.00
PERSONAL FINANCE/MARIN	Unsecured	2,793.00	NA	NA	0.00	0.00
PREVENCE SERVICES	Unsecured	26.65	NA	NA	0.00	0.00
RISE CREDIT	Unsecured	365.00	NA	NA	0.00	0.00
RMS INC	Unsecured	4,488.10	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	0.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	2,297.75	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	1,377.11	NA	NA	0.00	0.00
USCB CORPORATION	Unsecured	931.50	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$1,326.05	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$1,326.05	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$160.52</u>
Disbursements to Creditors	<u>\$1,326.05</u>

TOTAL DISBURSEMENTS :	<u>\$1,486.57</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/20/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.